

**GOVERNMENT OF TELANGANA  
ABSTRACT**

General Administration Department – Mobile handset – Sanction of Expenditure– Orders – Issued.

**GENERAL ADMINISTRATION (OP.III) DEPARTMENT**

**G.O.RT.No. 1125**

**Dt.16.04.2015**

Read the following:-

1. G.O.Ms.No.559, Genl.Admn.(OP.VI) Dept., dt.06.10.2006.
2. Govt. U.O.Note No.2466/OP.III/A3/2014-1, Dt. 14.11.2014.
3. From P.S/OSD to Advisor to Government, (Irrigation),Govt., of Telangana Note dated.01.01.2015.
4. Govt.,Memo.No.2466/OP.III/A3/2014-2, Dt. 30.01.2015.
5. From P.S/ OSD to Advisor to Government, online retail Invoice/bill No.BLR\_WFLD 20150200813625 and Order ID.D10209056408612600, dt.16.02.2015.

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**ORDER:-**

In terms of the orders in the reference 1<sup>st</sup> cited, a mobile hand set is sanctioned to the Hon'ble Advisor to Government (Irrigation) and in the reference 4<sup>th</sup> and 5<sup>th</sup> read above, the O.S.D. to Advisor to Government (Irrigation) was authorized to procure the mobile handset brand "Moto-G" from the Flip-kart "E-Vendor", as per the request of the Hon'ble Advisor to Government (Irrigation) with in the permissible ceilings, in terms of the orders issued 1<sup>st</sup> read above. The O.S.D. to Advisor, has procured the said mobile hand set and the same has been entered into the Register of Mobile phones of the General Administration Department and issued to the Hon'ble Advisor to Government (Irrigation). The O.S.D. to Advisor has furnished necessary retail invoice bill for Rs.12,999/- and requested for reimbursement.

2. Therefore, sanction is accorded an amount of Rs.12,999/- (Rupees Twelve Thousand nine Hundred and Ninety Only) towards procuring the mobile hand set "Moto-G" for the use of Hon'ble Advisor to Government (Irrigation),General Administration Department.

3. The expenditure sanctioned above shall be debited to "2052 Secretariat General Service – M.H.090 – Secretariat– S.H.(04) – Other Expenditure - 130 Office Expenses – 132 other office expenses".

4. The General Administration (Claims-C) Department are requested to arrange for credit of sanctioned amount in the para (1) above reimbursed to S.Vijaya Kumar, P.S./OSD to Advisor to Government (Irrigation) sanction and credit to the Account No.62381389034, S.B.H, Secretariat Branch, Secretariat, Hyderabad

5. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ  
SECRETARY TO GOVERNMENT (POLL.)

To

Sri Vijaya Kumar, P.S./ OSD to Advisor to Govt.,(Irrigation )

Copy to:-

The General Administration(OP.III/Tel.Expr.) Department.

Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Hon'ble Advisor to Government (Irrigation)

Sf./Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER